SBK/10/07/20-21

# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

(For Other Works)

Date 14/05/2020

No. ***First & Final Bill***

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 010-20-000021**

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: Rs. 5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Removal of Debris and Berm Cutting in K.N.V 1st Stage, 2nd Stage and Vemanna Layout in Ward No. 10, (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. K.S Vinod Kumar, # 106/B, Aswathnagara, RMV 2nd Stage, Bangalore – 560 094.***

Reference to Agreement No. **BBMP/EE/BTP/E-PMT/11(37125)/WO/115/2019-20** **Dated: 19.10.2019**

Certified that the measurements were taken by me on 17/03/2020 and recorded of Pages 500309 to 500313 of measurement Book No. 5004/19-20 and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 17/3 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

II Memorandum of Payment

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

| | | | |
|---|---|---|---|
| 1) Total value of work done or supplies made as per account within | TTB | 424500 | 00 |
| 2) Deduct amount to be held in reserve being .....percent Rs..... | | Amount | |
| 3) " Balance | I+ | 4245 | 00 |
| 4) Deduct Payment: | | | |
| a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of | CGST | 3791 | 00 |
| | SGST | 3791 | 00 |
| b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | Cess | 4245 | 00 |
| | CBIC | 428 | 00 |
| 5) Balance being unpaid value of work done held in reserve. | Fine | 950 | 00 |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | Ded. | 17450 | 00 |
| 7) Net amount due to or from Contractor unadjustments items. | Cheque | 407050 | 00 |
| 8) Advance to Contractor for materials brought to site (as detailed) within. | | | |
| 9) Value of Government materials supplied. | | | |
| Total amount adjusted - | | | |

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

**Initials of Officer making payment**

Stamp

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771- ರಲ್ಲಿ ರಡಿ
೨೪ಲ್ಲು ಮೊಬಲಗು ರೂ. 424500/ ಗಳನ್ನು ಪಾನು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 17450/= ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 407050/= ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ 1/6/20

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

**Executive Engineer**
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

| Sl. No. | | Unit |
|---|---|---|
| 1 | Removing and refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| 2 | Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work | Cum |
| | **Sub Total** | |
| | **GST @ 12%** | |
| | **Total** | |

**CERTIFICATE**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 1382.40 | 95.00 | 131328.00 | 1382 | 131328.00 | |
| - | - | 1196.70 | 207.00 | 247717.00 | 1197 | 247717.00 | |
| | | | | **379045.00** | | **379045.00** | |
| | | | | **45485.00** | | **45485.40** | |
| | | | | **424530.00** | | **424530.00** | |

424500/=

424500

Sunitha. N K
AE W10

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97